

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of Flower Bouquet for Secretary to Govt., – Expenditure of an amount of Rs.800/- – Sanctioned – Orders – Issued.

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 101**

**Dated: 01-08-2023**

**Read the following :**

Bill No.146, M/s Srinivasa Enterprises, dt:15.06.2023.

\* \* \*

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.800/- (Rupees eight hundred only) to M/s Srinivasa Enterprises, Hyderabad, towards the cost of Flower Bouquet supplied for the Secretary to Government, Public Enterprises Department, under Establishment Expenditure, for the year 2023-24.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Srinivasa Enterprises, A/c No. 052211011007943, Union Bank of India, Sanjeeva Reddy Nagar Branch, IFSC Code:UBIN0805220, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department  
M/s Srinivasa Enterprises, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**